

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 01/01/2019 To: 03/31/2019

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: PEDW

QNCR Year and Quarter: 2019Q2

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BLOUNTSTOWN WWTP - NPDES ID: FL0026867 - FRS ID: 110044246964

BLOUNTSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-1	EFF	02/28/2019		NC	02/28/2019	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	TRC	01/31/2019		NC	01/31/2019	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	EFF	12/31/2018		NC	01/31/2019	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-1	TRC	10/31/2018		NC	01/31/2019	2C - PERMIT EFFLUENT VIOLATION

INV: Department Investigating Resolution

The facility's decanter was damaged during Hurricane Michael. Repairs were completed on 2/27/19 and no exceedances for TSS were reported in March 2019. The exceedances are not likely to continue. The district is in the process of drafting an amended consent order (CO) for other issues and these TSS exceedances will be included in the amended CO. An estimated date of execution is mid-July 2019.

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Data Run Date: 06/10/2019

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Refresh Date: 06/10/2019

From: 01/01/2019 To: 03/31/2019

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ST ANDREWS WWTF - NPDES ID: FL0020451 - FRS ID: 110064606029

PANAMA CITY \$ **Resolved Pending**

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-1	ENF	10/31/2018	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	RP	01/31/2019	3A1 - ENF ORD EFF-NARTIVE NON MA
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SUMMARY SECTION

Administrative Compliance Orders (STATE) 09/04/18
FL-16-0062 - 1

Chlorine, total residual	001	10/31/2015 - 2/29/16	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	RP	Resolved Pending
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Phosphorus, total [as P]	001	07/31/2015 - 10/31/15		RP	Resolved Pending
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Phosphorus, total [as P]	001	06/30/2015 - 11/30/15		RP	Resolved Pending
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No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001	07/31/2018 - 7/31/18	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	RP	Resolved Pending
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Chlorine, total residual	001	05/31/2016 - 5/31/16	Source:Administrative Compliance Orders Final Order:FL-16-0062-1	RP	Resolved Pending
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